

VIRGINIA AND TRUCKEE RAILROAD COMPANY.

AUDITOR'S OFFICE.

Statement of Special Pay-Rolls for the Month of August 1899.

[illegible]

Special
V. & T. R. R.

No. 9 \$ 1,0500

STATEMENT OF Chas PAY-ROLLS

Month of August 1899
When paid SEP 8 1899

Registered in Auditor's Office,

E. B. TIERINGTON,
Auditor.

CHARGEABLE TO

Operating Expenses	-	1,405 00
Rolling Stock & Supply Acct.	-	75 00
		<u>1,530 00</u>

DISTRIBUTION.

R. S. & S. Account	-	75 00
Station Service	-	1,325 00
Telegraph "	-	130 00
Train "	-	
Locomotive "	-	
Water "	-	
Repairs of Truck	-	
Repairs of Bldgs., B. T. & F.	-	
Legal	-	
		<u>1,530 00</u>

I Certify that the within is a Correct Statement.

E. B. TIERINGTON
Auditor.

ALLOWED:

Ammerling
Gen. Supt.

V. & T. R. R.

No. 10

\$6,729⁰⁵/₁₀₀

Statement of General Pay-Rolls

Month of August 1899 -

When paid SEP 15 1899

Registered in Auditor's Office.

E. B. VERINGTON,

Auditor.

CHARGEABLE TO.

Operating Expenses, -	2,672.31
Rolling Stock and Supply Acct.	2,056.74
	<u>\$6,729.05</u>

DISTRIBUTION.

R. S. & S. Account	2,056.74
Station Service	451.91
Telegraph "	
Train "	765.35
Locomotive "	1,121.21
Water "	
Repairs of Track	1,322.84
Repairs of Building B. T. & F.	
Legal	
	<u>\$6,729.05</u>

I Certify that the within is a Correct Statement.

E. B. Verington,

Auditor.

ALLOWED:

Wm. H. Smith
Gen'l Supt.